

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-6-14)**(CFA-4)****Summary Sheet**

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

17

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.**IS THIS AN AMENDMENT?**☒ Yes☐ No**COMMITTEE INFORMATION**1. Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name

DITSLER FOR MAYOR

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

(317) 773-0212

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

PO Box 159

5. City, State, ZIP Code

Noblesville IN 46061

6. Party Affiliation (if applicable)

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)

JOHN DITSLER

8. Party Affiliation or If Independent Candidate

Rep

9. Office Sought (include district number, if any. Not required for exploratory committee.)

MAYOR CITY OF NOBLESVILLE

10. County of Residence

Hamilton

TYPE OF REPORT**CONVENTION CANDIDATES ONLY**

11. Check one:

☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Nomination ☐ Other
☐ Final/Disbands Committee (lines 18, 19, and 20 must be 0) ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

Check one:

☐ Pre-Convention
☐ Post-Convention

12. Reporting Period:

From: 1-1-08 Through: 12-31-08

COLUMN A
This PeriodCOLUMN B
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

76867

14. Cash on hand and investments January 1, current year.

76867

CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

63725

63725

15b. Unitemized

15c. Add lines 15a and 15b in both columns

SUBTOTAL

63725

63725

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

140592

140592

EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

40291

40291

17b. Unitemized

17c. Add lines 17a and 17b in both columns

SUBTOTAL

40291

40291

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

100301

100301

19. Debts OWED BY the committee (use Schedule D)

20. Debts OWED TO the committee (use Schedule E)

0

CERTIFICATION

Signature on File

I, THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Title

TREASURER

Date

3-18-09

Date

3-18-09

be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly
-1-13) A person who fails to file a complete or accurate report as required by the Indiana
3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FOR OFFICE USE ONLY

Signed by _____

Date _____

2009 MAR 18 PM 1:03

FILED



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-8-5-14)

(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 2 of 17

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS <small>(street, number, city, state, ZIP code)</small>		TYPE OF CONTRIBUTION OR OTHER RECEIPT		COLUMN A AMOUNT THIS PERIOD		COLUMN B CUMULATIVE YEAR-TO-DATE		DATE RECEIVED RECEIVED BY
1.		Contributions: <input type="checkbox"/> Direct						
David Warshaver	4270 Knollton Rd.	Indianapolis	IN	46228	Direct	\$150.00	\$150.00	5-21-08 J. Ditslear
Marvin Knowles	726 Shadeland	Indianapolis	IN	46256	Direct	\$550.00	\$550.00	5-21-08 J. Ditslear
Christopher Carrao	15056 Orchid Ct.	Noblesville	IN	46060	Direct	\$100.00	\$100.00	5-21-08 J. Ditslear
ENGINEER								
Roland Sulman	12471 Doe Lane	Indianapolis	IN	46236	Direct	\$2,500.00	\$2,500.00	5-21-08 J. Ditslear
Mark Flinchum	17135 Moon Lake Ct.	Noblesville	IN	46060	Direct	\$150.00	\$150.00	5-21-08 J. Ditslear
ENGINEER								
Daniel Woo	7433 W. Fox View Trail	New Palestine	IN	46163	Direct	\$2,500.00	\$2,500.00	5-21-08 J. Ditslear
Stephen Brinegar	15135 Stars Pride Ct.	Carmel	IN	46032	Direct	\$400.00	\$400.00	5-21-08 J. Ditslear
Christopher Burke	65201 College Rd.	Naperville	IL	60540	Direct	\$550.00	\$550.00	5-21-08 J. Ditslear
John Brand	129 Ulen Blvd.	Lebanon	IN	46052	Direct	\$550.00	\$550.00	5-21-08 J. Ditslear
Jeff Brooks	510 E. Cty Rd. 200 S.	Denville	IN	46122	Direct	\$200.00	\$200.00	5-21-08 J. Ditslear
Timothy Ochs	12338 Sanderline Trace	Fishers	IN	46038	Direct	\$250.00	\$250.00	5-21-08 J. Ditslear
Gary Dunkert	33113 Franklin Hall Tr.	Carmel	IN	46033	Direct	\$250	\$250.00	5-21-08 J. Ditslear
Mary Larimore	10822 Turne Grove	Fishers	IN	46037	Direct	\$250.00	\$250.00	5-21-08 J. Ditslear

Contributor's Occupation (if required)

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 8400

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY

\$

(Enter total on ITEM 15a of the Summary Sheet)



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4806 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts ~~listed on~~ included on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 3 of 17

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT		COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY	
Contributions:							
Lucy Emison	5751 N. Penn	Indianapolis	IN	46220	Direct	\$500.00	5-21-08 J. Ditslear
Byron Myers	8704 Flagship Circle	Indianapolis	IN	46256	Direct	\$150.00	5-21-08 J. Ditslear
Willis Conner	7260 Shadeland	Indianapolis	IN	46216	Direct	\$2,500.00	5-21-08 J. Ditslear
Todd Punder	4 Horseshoe Lane	Carmel	IN	46033	Direct	\$1,000.00	5-21-08 J. Ditslear
Denise Barkdull	1001 Massey Ct.	Greenwood	IN	46143	Direct	\$150.00	5-21-08 J. Ditslear
Phil Genetos	6471 Meridian Parkway	Indianapolis	IN	46220	Direct	\$250.00	5-21-08 J. Ditslear
Dean Emerson	248 Yorkshire	Noblesville	IN	46060	Direct	\$400.00	6-6-2008 J. Ditslear
Tim McCan	Sheridan Rd.	Noblesville	IN	46062	Direct	\$150.00	6-6-08 J. Ditslear
David Day	19860 Creek Rd.	Noblesville	IN	46060	Direct	\$400.00	6-6-08 J. Ditslear
Bob Drummond	10415 Woodstone	Fisher Noblesville	IN	46038	Direct	\$400.00	6-6-08 J. Ditslear

☐ Misc. (specify) _____

Contributor's Occupation (if required) _____

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 6,000.00

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY \$ 4,650.00

(Enter total on ITEM 15a of the Summary Sheet)



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 4 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS <small>(street, number, city, state, ZIP code)</small>		TYPE OF CONTRIBUTION OR OTHER RECEIPT		COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Mac Dougall Pierce Construction Inc	12720 Ford Dr.	Fishers	IN 46038	Direct \$ 1,050.00	\$ 1,050.00 5/21/2008	5-21-08 J. Ditslear
Community Bank	P.O. Box 1990	Noblesville	IN 46061	Direct \$ 425.00	\$ 425.00 5/21/2008	5-21-08 J. Ditslear
SMC Corp.	3011 N. Franklin Rd.	Indianapolis	IN 46226	Direct \$ 600.00	\$ 600.00 5/21/2008	5-21-08 J. Ditslear
Asphalt Pavement Assoc. of Indiana	101 W. Ohio St.	Indianapolis	IN 46204	Direct \$ 400.00	\$ 400.00 5/21/2008	5-21-08 J. Ditslear
Active Environmental Services, Inc.	3906 W. 86th St.	Indianapolis	IN 46268	Direct \$ 500.00	\$ 500.00 5/21/2008	5-21-08 J. Ditslear
Marial Corp.	16101 River Road	Noblesville	IN 46062	Direct \$ 1,000.00	\$ 1,000.00 5/21/2008	5-21-08 J. Ditslear
Gaylor, Inc.	11711 N. College	Carmel	IN 46032	Direct \$ 1,000.00	\$ 1,000.00 5/21/2008	5-21-08 J. Ditslear
CC&T Construction Inc.	5051 Prospect	Indianapolis	IN 46203	Direct \$ 2,000.00	\$ 2,000.00 5/21/2008	5-21-08 J. Ditslear
Pedcor Managment Corp.	770 3rd. Ave.	Carmel	IN 46032	Direct \$ 500.00	\$ 500.00 5/21/2008	5-21-08 J. Ditslear
Hare Chevrolet	2001 Stoney Creek Rd.	Noblesville	IN 46061	Direct \$ 1,000.00	\$ 1,000.00 5/21/2008	5-21-08 J. Ditslear
Helmar Inc.	14395 Bergen Blvd.	Noblesville	IN 46060	Direct \$150.00	\$ 150.00 5/21/2008	5-21-08 J. Ditslear
IND Restoration Services Inc.	1710 S. 10th St.	Noblesville	IN 46060	Direct \$150	\$ 150.00 5/21/2008	5-21-08 J. Ditslear
Meyer Majem	13099 Parkside Dr.	Noblesville	IN 46038	Direct \$200.00	\$ 200.00 5/21/2008	5-21-08 J. Ditslear
Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify) _____						
SUBTOTAL THIS PAGE OF SCHEDULE A				\$	8925-	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <small>(Enter total on ITEM 15a of the Summary Sheet)</small>				\$		



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER
Page 5 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT			COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describes)					
MC Equipment	1171 S. Williams Dr.	Columbia City	IN	46725	Direct	\$400.00 5/21/2008	5-21-08 J. Ditslear
AVC Auto Inc.	20228 Hague Rd.	Noblesville	IN	46062	Direct	\$350.00 5/21/2008	5-21-08 J. Ditslear
Builders Concrete & Supply	9170 E. 131 Street	Fishers	IN	46038	Direct	\$400.00 5/21/2008	5-21-08 J. Ditslear
Duke Energy Indiana Inc.	1000 E MAIN	Plainfield	IN	46168	Direct	\$600.00 5/21/2008	5-21-08 J. Ditslear
E & B Paving Inc.	286 W. 300 N.	Anderson	IN	46012	Direct	\$900.00 5/21/2008	5-21-08 J. Ditslear
American Timber Bridge & Culvert, Inc.	14279 C.B. MACDONALD WAY	Vicksburg	MI	49097	Direct	\$550.00 5/21/2008	5-21-08 J. Ditslear
NETCOMM GROUP, INC.	15266 Herriman Blvd.	Noblesville	IN	46060	Direct	\$550.00 5/21/2008	5-21-08 J. Ditslear

☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
(Enter total on ITEM 15a of the Summary Sheet)

3950

\$

REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEEState Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)(CFA-4 SCHEDULE A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts

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FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)			
Swartz Inc. 119 Cicero Rd. Noblesville IN 46060	Direct	\$150.00	\$ 150.00 6/6/2008	6-6-08 J. Ditslear
ROAW Corp. 958 Chevy Chase Indianapolis IN 46280	Direct	\$500.00	\$ 500.00 6/6/2008	6-6-08 J. Ditslear
Instant Metals Herriman Blvd. Noblesville IN 46060	Direct	\$150.00	\$ 150.00 6/6/2008	6-6-08 J. Ditslear
Morphey Construction 1499 N. Sherman Indianapolis IN 46201	Direct	\$400.00	\$ 400.00 6/6/2008	6-6-08 J. Ditslear
McInnis Construction 1236 CONDER Noblesville IN 46060	Direct	\$150.00	\$ 150.00 6/6/2008	6-6-08 J. Ditslear
Buis Oil 15278 HERRIMAN BLVD Noblesville IN 46060	Direct	\$150.00	\$ 150.00 6/6/2008	6-6-08 J. Ditslear
Builders Concrete Inc. 70 E. 131st St. Fishers IN 46038	Direct	\$400.00	\$ 400.00 6/6/2008	6-6-08 J. Ditslear
Portrait Homes Inc. 13946 131st. St. Fishers IN 46038	Direct	\$500.00	\$ 500.00 6/6/2008	6-6-08 J. Ditslear

☐ Interest ☐ Loan
☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
(Enter total on ITEM 15a of the Summary Sheet)

\$

2400



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4806 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-4)
CONTRIBUTIONS BY
POLITICAL ACTION COMMITTEES
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 7 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
--	--	-----------------------------------	--	---------------------------------

HOME PAC
P O BOX 4467
INDIANAPOLIS, IN 46224

DIRECT \$2000 \$ 2000 J DITSLEAR 7-25-08

HNTB CORP
PAC
715 KIRK DR
KANSAS CITY, MO 64105

DIRECT \$2900 \$ 2900 J DITSLEAR 7-28-08

AT & T INDIANA
PAC
24 0 N MERIDIAN
INDIANAPOLIS, IN 46204

\$ 200
DIRECT \$ 200 J DITSLEAR 7-28-08

<input type="checkbox"/> In-Kind (describe)		
Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)		
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 5100
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4608 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 8 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS <small>(street, number, city, state, ZIP code)</small>	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
CP Morgan Land Development Acct.	4670 Haven Point Blvd. Indianapolis IN 46280	Direct	\$150.00	\$ 150.00 7/7/2008 J. Ditslear
Christopher B. Burke Engineering, LTD	9575 W. Higgins Rd. Suite 600 Rosemont IL 60018	Direct	\$1,550.00	\$ 1,550.00 6/16/2008 J. Ditslear
Eugene B. Glick and Marilyn K. Glick Living Trust	P.O. Box 40177 Indianapolis IN 46240	Direct	\$400.00	\$ 400.00 5/19/2008 J. Ditslear
Branwich Development	12521 New Market Carmel IN 46032	Direct	\$550.00	\$ 550.00 6/6/2008 J. Ditslear
Kraig DeVault LLP	949 E Canal Noblesville IN 46060	Direct	\$550.00	\$ 550.00 6/6/2008 J. Ditslear
Paul Kite Co.	12585 N. Meridian Indianapolis IN 46290	Direct	\$1,400.00	\$ 1,400.00 5/6/2008 J. Ditslear
Plum Creek Partners	11911 Lakeside Fishers IN 46038	Direct	\$150.00	\$ 150.00 6/6/2008 J. Ditslear
Pittman Partners	11711 N Penn Carmel IN 46032	Direct	\$1,000.00	\$ 1,000.00 6/6/2008 J. Ditslear
Hi Way Materials	P.O. Box 15011 Evansville IN 47716	Direct	\$500.00	\$ 500.00 6/6/2008 J. Ditslear
Elect Luke Kenley	1108 S 10th Noblesville IN 46060	Direct	\$150.00	\$ 150.00 6/6/2008 J. Ditslear
DeBoy Land Services	501 S. 9th Noblesville IN 46060	Direct	\$500.00	\$ 500.00 6/6/2008 J. Ditslear
A2504	S. Meridian Indianapolis IN 46225	Direct	\$1,000.00	\$ 1,000.00 6/6/2008 J. Ditslear
BAG1	P.O. 44670 Indianapolis IN 46224	Direct	\$2,000.00	\$ 2,000.00 6/6/2008 J. Ditslear

☐ Interest ☐ Loan
☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 9900-

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS****Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED	
				RECEIVED BY	
Randell Ernstberger Associates, LLC	Muncie	IN 47306-2470	Direct	\$500.00 5/13/2008	5-13-08 J. Dieslear
Pedcor Property Acquisition I, LLC	Carmel	IN 46032	Direct	\$500.00 5/14/2008	5-14-08 J. Dieslear
The Marine Limited Partnership	Indianapolis	IN 46256	Direct	\$500.00 5/16/2008	5-16-08 J. Dieslear
PK Capital, LLC	Zionsville	IN 46077	Direct	\$1,000.00 5/13/2008	5-13-08 J. Dieslear
Nelson & Frankenberger	Indianapolis	IN 46280	Direct	\$150.00 5/19/2008	5-19-08 J. Dieslear
Wilbur Lane & Associates	Carmel	IN 46032	Direct	\$2,500.00 5/16/2008	5-16-08 J. Dieslear
Taylor Systems	Noblesville	IN 46060	Direct	\$150.00 5/19/2008	5-19-08 J. Dieslear
Taylor Properties	Noblesville	IN 46060	Direct	\$150.00 5/20/2008	5-20-08 J. Dieslear
Interstate Holdings LLC	Toledo	OH 43615	Direct	\$1,000.00 5/16/2008	5-16-08 J. Dieslear
Professional Engineers' Group	Noblesville	IN 46060	Direct	\$500.00 5/16/2008	5-16-08 J. Dieslear
D.W. Krohn & Associates, LLP	Westfield	IN 46074	Direct	\$500.00 5/10/2008	5-10-08 J. Dieslear
Northstar LLC	Noblesville	IN 46060	Direct	\$1,000.00 3/21/2008	3-21-08 J. Dieslear
Nelson & Frankenberger	Indianapolis	IN 46280	Direct	\$150.00 5/19/2008	5-19-08 J. Dieslear

Other Receipts:

☐ Interest ☐ Loan☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 8600

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY

\$

(Enter total on ITEM 15a of the Summary Sheet)



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4806 (R10/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 10 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (Street Number, city, state, ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT		COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Martin & Martin Insurance Agency	62 s. 9th Street	Noblesville	IN 46060	Direct	\$400.00	\$ 400.00 5/22/2008 J. Ditslear
Public Risk Underwriters Of Indiana, Inc.	302 S. Reed Rd. P.O. Box 159	Kokomo	IN 46903-1247	Direct	\$400.00	\$ 400.00 5/12/2008 J. Ditslear
W & C LLP	4525 E. 82nd Street	Indianapolis	IN 46250	Direct	\$400.00	\$ 400.00 4/28/2008 J. Ditslear
Morse Lake Industrial Park	20240 Hague Rd. P.O. Box 70	Noblesville	IN 46061	Direct	\$200.00	\$ 200.00 5/12/2008 J. Ditslear
A & F Engineering Co., LLC.	8365 Keystone Crossing Suite 201	Indianapolis	IN 46240	Direct	\$2,000.00	\$ 2,000.00 5/19/2008 J. Ditslear
Jackson Asset Management, LLC.	11805 N Penn	CARMEL	IN 46032	Direct	\$350.00	\$ 350.00 6/1/2008 J. Ditslear
Keystone Group	47 S. Pennsylvania St. 10th Floor	Indianapolis	IN 46204	Direct	\$2,400.00	\$ 2,400.00 5/16/2008 J. Ditslear
Boomerang Development, LLC	11911 Lakeside Dr.	Fishers	IN 46038	Direct	\$150.00	\$ 150.00 6/24/2008 J. Ditslear
Riverstation LLP	4525 E. 82nd Street	Indianapolis	IN 46250	Direct	\$2,000.00	\$ 2,000.00 6/19/2008 J. Ditslear
Renner's Body Works	8190 E. 146th St.	Noblesville	IN 46060	Direct	\$150.00	\$ 150.00 6/26/2008 J. Ditslear
GB Noblesville 1 LLC	600 E. 96th St. Suite 150	Indianapolis	IN 46240	Direct	\$2,000.00	\$ 2,000.00 6/26/2008 J. Ditslear

- ☐ Direct
☐ In-Kind (describe)

- Other Receipts:
☐ Interest ☐ Loan
☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
(Enter total on ITEM 15a of the Summary Sheet)

10450
\$ 63725


**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4806 (R13/11-05)

Indiana Election Commission (IC 3-8-5-14)

**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount** paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 11 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>C</u> HAIN CITY REP PARTY 116 ST FISHERS IN	PAC	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>CONTRIBUTION</u>	\$5000	\$5000	1-24-08
Code <u>C</u> CHURCH OF GRACE Noblesville IN	Church	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>PROMOTION</u> <u>CONTRIBUTION</u>	\$205-	205	2-1-08
Code <u>C</u> PREVAIL Noblesville IN	Victim Assistance	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>PROMOTION</u> <u>CONTRIBUTION</u>	\$1000-	1000	2-22-08
Code <u>C</u> JINUS Noblesville IN	special needs + transportation organization	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>PROMOTION</u> <u>CONTRIBUTION</u>	\$200	200	5-2-08
Code <u>F</u> US POST MASTER Noblesville IN	Postmaster	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>MAILING</u>	105-	105	4-17-08
Code <u>E</u> HURLEY STUDIOS Cicero IN	Graphic Design	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>ADVERTISING</u>	1458.77	1458.77	4-25-08
Code <u>E</u> S2 Promotions FISHERS, IN	Promotions	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>ADVERTISING</u>	2300.58	2300.58	5-9-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$1026.35		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		


**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

 State Form 4006 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount** paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 12 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (Street number, City, State, ZIP Code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>F</u> LUTZ'S 3110 WESTFIELD NOBLESVILLE, IN	Catering	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>FOOD GOLF</u>	\$ 1041.10	1041.10	6-9-08
Code <u>F</u> JOHN MOHLER FOX PRAIRIE PO BOX 643 NOBLESVILLE, IN	Golf Pro	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>GOLF</u>	\$ 9301.05	9301.05	6-5-08
Code <u>F</u> LOGAN STREET SIGNS 1720 S 10th NOBLESVILLE IN	Sign Co.	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>ADVERTISING</u>	\$ 1103.38	1103.38	6-10-08
Code <u>F</u> J PHOTO NOBLESVILLE	Photographer	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>SUPPLIES</u>	\$ 200-	200-	8-21-08
Code <u>MA</u> MAIN STREET NOBLESVILLE IN	local business promotion org.	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>MEMBERSHIP CONTRIBUTION</u>	\$ 100-	100-	8-28-08
Code <u>MA</u> SO CLUB NOBLESVILLE IN	Support Organization for Police & Fire	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>PROMOTION CONTRIBUTION</u>	\$ 1250-	12500	9-22-08
Code <u>C</u> SISTER CITIES NOBLESVILLE IN	International Sister City Organization	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>CONTRIBUTION PROMOTION</u>	\$ 550-	550-	10-5-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 12460.83		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		


**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4808 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 13 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (If applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>C</u> NOBLE CROSSING PRO School Organization NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>PROMOTION</u> <u>CONTRIBUTION</u>	\$ 40-	40-	10-5-08
Code <u>S</u> Key Bank NOBLESVILLE	Bank	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>SUPPLIES</u> <u>SERVICES</u>	12 ⁰⁰	12 ⁰⁰	10-10-08
Code IRON HARRISON NOBLESVILLE IN	Consultant	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>CONSULT</u>	30-	30-	10-16-08
Code <u>S</u> DR ST VINEYARD NOBLESVILLE IN	Catering	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>SUPPLIES</u>	\$ 205 ¹²	205.12	10-25-08
Code <u>F</u> SAGAMORE CWA NOBLESVILLE IN	Golf	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>FUNDRAISER</u>	\$ 413-	413-	10-28-08
Code <u>F</u> MORSE LAKE STORAGE NOBLESVILLE IN	Storage Unit Business	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>SUPPLIES</u>	\$ 670-	670-	12-1-08
Code <u>C</u> THIRD PHASE NOBLESVILLE IN	Community help organization half way house	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>PROMOTION</u> <u>CONTRIBUTION</u>	\$ 500-	500-	12-15-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 1870.44		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		


**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4806 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER

Page 14 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE And PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>F</u> Roy Reynolds Noblesville	Performer	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion Services	150-	150-	12-19-08
Code <u>F</u> M. De Rosa Noblesville IN	Catering	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Food Promotion	329.04	329.04	12-19-08
Code <u>S</u> Meijer Noblesville IN	Retail Store	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Supplies	115.65	115.65	12-22-08
Code <u>C</u> MILLER BACKERS Noblesville IN	School Parent Organization	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion Contribution	190-	190	12-28-08
Code <u>C</u> Boys & Girls Club Noblesville IN	Community Child Care/ Asst. organization	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion	260-	260	2-8-08
Code <u>C</u> Helping Hands Noblesville IN	not for profit Charity Org.	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion Contribution	3000-	3000	2-12-08
Code <u>D</u> Allemanders Noblesville IN	Catering	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion Contribution	250-	250	3-17-08
SUBTOTAL THIS PAGE OF SCHEDULE B			5494.69		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		


**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4806 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (Street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE BOUGHT (If applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>F</u> FACTORY CAND PARTY NOBLESVILLE IN	Retail	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: SUPPLIES	132.88	132.88	5-24-08
Code <u>S</u> MEIJER NOBLESVILLE IN	Retail	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: SUPPLIES	896.13	1011.78	5-29-08
Code <u>F</u> PARADISE BAKERY NOBLESVILLE IN	Caterings	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: LUNCH COLF	2173.50	2173.50	5-28-08
Code <u>F</u> CASH PRIZE MONEY COLF	Fundraising Prize	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: PRIZE MONEY	1370-	1370	5-22-08
Code <u>F</u> JOHN SCHUTTE CARMEL IN GOLF REIMBURSEMENT	Promoter	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: SUPPLIES	32.00	32	6-12-08
Code <u>F</u> Blue Sky Promotions NOBLESVILLE IN	Promotion Co.	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: ADVERTISING	621.46	621.46	6-2-08
Code <u>F</u> NOBLESVILLE PARKS CITY Government RENTAL NOBLESVILLE IN	Division	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: RENTAL COLF. OUTING	321-	321	6-16-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$5546.97		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4806 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures related on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committees). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER

Page 16 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: E PARTY TREE CARMEL IN	Retail	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: SUPPLIES	146.60	146.60	7-23-08
Code: S NOBLESVILLE CHAPTER SPONSOR NOBLESVILLE IN	Business Organization	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion	500-	500-	7-25-08
Code: D IAC INDIANAPOLIS IN	State Association of Cities & Towns	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion	50-	50-	8-4-08
Code: S Steve Dillinger NOBLESVILLE IN.	Consultant	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion	1300-	1300-	8-4-08
Code: D IND MAYOR PAC INDPLS IN	PAC	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion	200-	200-	8-23-08
Code: S Nob Elem Football NOBLESVILLE IN	School	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: Promotion	250	250	10-27-08
Code: _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			2446.60		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		


**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-8-5-14)

**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committees). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 17 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: <u>C</u> <u>Tremont Trust</u> <u>Noblesville IN</u>	child in need	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>Promotion</u> <u>CONTRIBUTION</u>	1000	1000	4-3-08
Code: <u>D</u> <u>ELKS</u> <u>Noblesville</u>	Social Club	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>Promotion</u> <u>Dues</u>	35-	35	4-3-08
Code: <u>C</u> <u>Noblesville Cultural Arts</u> <u>Noblesville IN</u>	Foundation Supporting Arts in Nob.	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>Promotion</u> <u>CONTRIBUTION</u>	1000	1000	4-4-08
Code: <u>C</u> <u>Kenney for Senate</u> <u>Noblesville IN</u>	Senator Senator	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>CONTRIBUTION</u>	300-	300	4-18-08
Code: <u>S</u> <u>Wasa Lake Storage</u> <u>Noblesville IN</u>	Retail Storage	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>SUPPLIES</u> <u>SPACE</u>	660-	660	5-23-08
Code: <u>C</u> <u>BSA</u> <u>INDPLS IN</u>	Boy Scouts of America Organization	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>Promotion</u> <u>CONTRIBUTION</u>	250	250	5-22-08
Code: <u>S</u> <u>MEISTER</u> <u>Noblesville IN</u>	Retail	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose: <u>SUPPLIES</u>	198.38	198.38	5-22-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$3473.38		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$40291		